



**Payment Report**  
**FY2007-08**  
**September Payment**

**\*\*\*Final\*\*\***

35

**PETROLEUM COUNTY**

**0642 Winnett K-12 Schools**

**District ANB:** EL: 67 HS: 33

**Located ANB:** 100

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	375,274.39	75,054.88	300,219.51	37,527.44
This Month's Payment - sent to Petroleum County				37,527.44
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	35,284.39	7,056.88	28,227.51	3,528.44
This Month's Payment - sent to Petroleum County				3,528.44
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,002.59	800.52	3,202.07	400.26
This Month's Payment - sent to Petroleum County				400.26
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,040.00	408.00	1,632.00	204.00
This Month's Payment - sent to Petroleum County				204.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Petroleum County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,672.83	2,934.56	11,738.27	1,467.28
This Month's Payment - sent to Petroleum County				1,467.28

\* Entitlement has been recalculated

Office of Public Instruction

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**FY2007-08**  
**September Payment**

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35		PETROLEUM COUNTY			
		0642 Winnett K-12 Schools	District ANB: EL: 67 HS: 33		
			Located ANB: 100		
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		101,146.32	20,229.26	80,917.06	10,114.63
This Month's Payment - sent to Petroleum County					10,114.63
This Month's Payment for District					53,282.05

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
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PETROLEUM COUNTY

**County Summary**

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	375,274.39	75,054.88	300,219.51	37,527.44	
					37,527.44
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	35,284.39	7,056.88	28,227.51	3,528.44	
					3,528.44
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	4,002.59	800.52	3,202.07	400.26	
					400.26
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	2,040.00	408.00	1,632.00	204.00	
					204.00
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	400.00	80.00	320.00	40.00	
					40.00



**Payment Report**  
**FY2007-08**  
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**35** **PETROLEUM COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 100

**County ANB:** EL: 0 HS: 0 K12: 100

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,672.83	2,934.56	11,738.27	1,467.28
				1,467.28
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.32	20,229.26	80,917.06	10,114.63
				10,114.63
<b>Elementary Payment</b>				0.00
<b>High School Payment</b>				0.00
<b>K12 Payment</b>				53,282.05
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				53,282.05